

Work Order ID 62934

Wednesday, October 13, 2010 2:53:57 PM



Page 1

Item ID: D3833-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Mesh (Lid End)

Start Date: 10/13/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 10/21/2010 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

H

Date: 10/10/13

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3833

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3833

☐ Dwg Rev: A

☐ Prog Rev: A

☐ 2-

Deburr if necessary

B 10-10-18

(6)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 10-10-18

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

6

10/10/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Required Date: 10/21/2010 Req'd Qty: 6.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: basket

0.00



Packaging

Memo

0.00

Packaging

⑥ PD 10.10.15

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/2010

MF
10-10-19

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Picklist Print

Wednesday, October 13, 2010 2:54:01 PM

Page 1

Work Order ID: 62934

Parent Item: D3833-5

Parent Item Name: Mesh (Lid End)



Start Date: 10/13/2010

Required Date: 10/21/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	866.0941	0.1945	1.228421			
Expanded Metal Flat SS													

Location

Loc Qty

Loc Code

MAT

866.094133

114809

139.403243

114853

11.80059

115012

395.1315

115067

13.0125

115171

7.3394

115401

80.8095

115665

218.5974

115171

10-10-18

(6)

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D3833-3 MESH, LID END

D3833-5 MESH, LID END

D3833-1 MESH, BASE END FACE

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH, 3/4-16F
REF. DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 8) WEIGHT: D3833-1 = 0.92 lbs; D3833-3 = 0.22 lbs; D3833-5 = 0.06 lbs

SHIPPING
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10/10/18
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SUNBELT INDUSTRIES
WILLOWVILLE, ONTARIO
NO. 62934
810-K-13

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08/11/18 MB

A	NEW ISSUE	MB	08.09.23
REV.		DESCRIPTION	BY DATE
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CHECKED			SCALE
MFG. APPR.			NTS
APPROVED			
DE APPR.			
DATE	08.09.23		

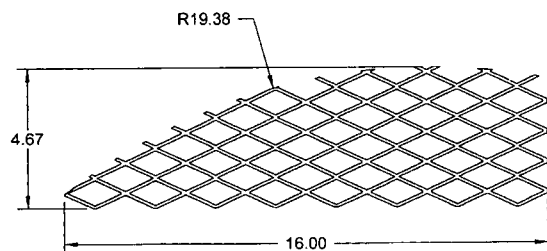
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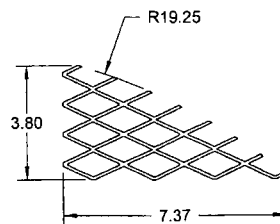
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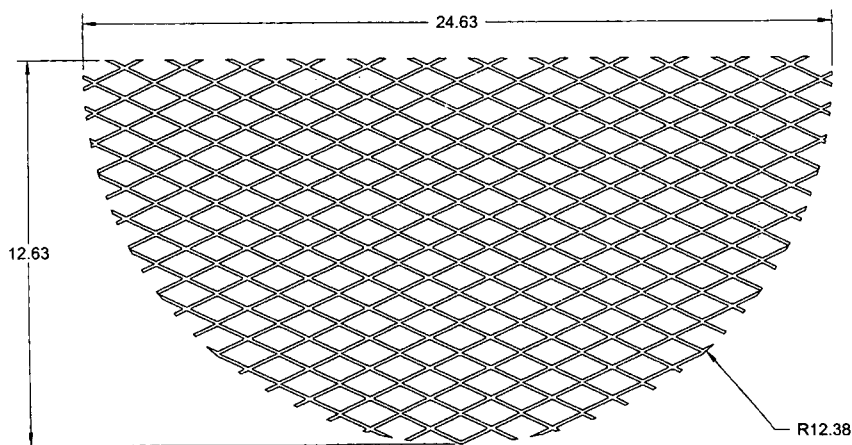
NOTE: Date & initial all entries



D3833-3 MESH, LID END



D3833-5 MESH, LID END



D3833-1 MESH, BASE END FACE

W/O 62934

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28/11/18

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